

**SECRET**

OSA-0007-63

3 January 1963

Lockheed Aircraft Corporation  
Burbank, California

REFERENCE: Contract SC-58

Dear Hal:

Your invoice number 12-31 under the cited contract has been processed for payment in the amount of \$16,012.94 which is \$902.07 less than the amount billed.

We have deducted the following costs which were billed on invoice 11-22 and which were questioned by Wayne.

[redacted]  
Plane fare, Eielson AFB to San Antonio

\$244.18

[redacted]  
Plane fare, LA to Laverton RAAFB  
Excess Baggage  
Taxi

581.60  
69.60  
6.69

TOTAL

\$902.07

The special orders issued by SAC for both [redacted] and [redacted] directed travel by military and/or Mats aircraft.

Very truly yours,

*Tom*

Tom

Dist: Orig. & 1 - Addressee  
1 - Contract SC-58 (OSA-Fin)  
1 - Chief, Contracts Div./DSA  
1 - Reading (OSA-Fin)  
1 - RI/OSA

HEB:let/OSA-Finance/3 January 1963

**SECRET**